

IN RE:

RANDOLPH M LUNDEEN

CASE NO. 05 B 37884

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-6228

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/16/05 and confirmed on 02/17/06.
2. The case was dismissed after confirmation, 10/05/2007.
3. The Debtor paid a total of \$ 3450.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WHITNEY NIX	SECURED	3500.00	534.08	186.58
CHICAGO-KENOSHA CO INC	SECURED	.00	.00	.00
MARQUETTE CONSUMER FINAN	SECURED	2000.00	305.17	106.61
INTERNAL REVENUE SERVICE	UNSECURED	470.01	.00	.00
ABT WATER MGMT	UNSECURED	NOT FILED	.00	.00
CHICAGO KENOSHA CO INC	UNSECURED	NOT FILED	.00	.00
CHICAGO KENOSHA CO INC	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	514.95	.00	.00
ILLINOIS BELL TELEPHONE	UNSECURED	585.33	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	SECURED	.00	.00	.00
PROVIDIAN BANK	UNSECURED	1236.48	.00	.00
MARQUETTE CONSUMER FINAN	UNSECURED	9632.89	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5500.00	.00	12439.66	.00	17939.66
PRINCIPAL PAID	293.19	.00	.00	.00	293.19
INTEREST PAID	839.25	.00	.00	.00	839.25
TOTAL PAID	1132.44	.00	.00	.00	1132.44
The Debtor's attorney, PAUL M BACH				, was allowed \$	2200.00
and was paid \$ 2200.00 .					

The Trustee received \$ 117.56 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/10/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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